



RMC READY-MIX LTD.  
 19275 54th Avenue  
 Surrey, B.C.  
 V3S 8E5

Dispatch 604 583 6666  
 Office 604 574 1164  
 Fax 604 574 1364  
 Website rmcreadymix.ca

**COMMERCIAL CREDIT AND INDEMNITY AGREEMENT** GST: Yes # No

Full Legal Name of Company ("the Customer"):

Doing Business As: If subsidiary, parent company is:

Company Street Address:

City: Province: Postal Code:

Phone No. Cellular No. Fax No.

Bank/Credit Union Phone No. Contact:

Address: (Include copy of void cheque)

Type of Business: Web or Email Address:

Years In Business:

Principal Name: S.I.N. Date of Birth:

Home Address:

Principal Name: S.I.N. Date of Birth:

Home Address:

Credit Card: Visa MasterCard Expiry Date:  
 Number:

Established Credit Reference Address Phone No.

1.

2.

**TERMS OF THIS AGREEMENT: The Customer and the Indemnitor jointly and severally agree with RMC that, in consideration of RMC granting credit to the Customer:**

- (1) The Customer and the Indemnitor will pay RMC for all purchases on the Customer's account ("Account") within thirty (30) days of the invoice date. RMC may at any time and for any reason, cancel or suspend credit privileges and may do so without prior notice to the Customer. Builders liens may be placed on property where materials and/or labour have been supplied.
- (2) Interest on overdue invoices will be payable at the rate of 18.00% per year / 1.50% per month before and after judgment.
- (3) The Indemnitor agrees to indemnify and pay to RMC for all losses, costs, expenses, and fees arising from, or related to, purchases made on the Account and efforts to collect payment for those purchases.
- (4) RMC may charge to the credit card account(s) shown above any amount overdue or the amount of any dishonoured cheque presented in payment, plus a service fee of \$80.00 for dishonoured cheques.
- (5) When making payments the Customer or the Indemnitor will advise as to what invoices to apply the payments to so that where a third party has received the product purchased, monies received from that third party are directed to be applied to the invoices for that product.
- (6) RMC's current price at the time of the purchase will be charged on all purchases unless other arrangements are made in writing. Invoices or statements not disputed within 25 days after the date of the said invoices or statements will be deemed to be correct in all respects and constitutes proof of delivery of the specified product without deficiencies.
- (7) The Customer and the Indemnitor consent to a credit investigation being made by or on behalf of RMC including the investigation and exchange of credit reports. The Customer and the Indemnitor authorize RMC to obtain such credit reports and other information relating to the Customer and the Indemnitor towards establishing or verifying our financial standing for the purpose of obtaining credit.  
 I, being one of the principals named above, hereby give my consent to RMC to obtain and/or exchange credit reports and personal information with regard to me as may be deemed necessary in connection with the establishment and maintenance of a credit account or for any other direct business requirement.  
 If you have any questions about the collection, use, or retention of personal information please contact us at 604-574-1164.
- (8) All the information on this Credit and Indemnity Agreement is true and accurate.
- (9) A signed facsimile of this Credit Agreement shall have the same force and effect as the original

**TWO SIGNATURES ARE REQUIRED: ONE FOR THE CUSTOMER AND ONE FOR THE INDEMNITOR**

Customer Signature

Signature of Indemnitor

Print Name of Customer

Print Name of Indemnitor

Date

Date

Sales Representative / No.

Please email to ar@rmcreadymix.ca

# E-Invoicing Sign up Form

Dear Customer,

We are pleased to announce that we are now able to provide to you the service of receiving invoices and statements via e-mail.

The invoices are sent to you by email in PDF format to the email address provided to us by you below.

This offers you the advantage of being able to store the documents we send you electronically and easily review them on your computer.

Once you return your form to [ar@rmcreadymix.ca](mailto:ar@rmcreadymix.ca) , we will send you a confirmation email that you are set up.

Also, kindly specify below if your company requires a paper statement, in addition to the electronic version. If no selection is made, this will default to electronic only.

Please feel free to contact us if you have any questions for these two options 604-574-1164

Best regards,

Justina Whipple  
Credit Manager  
604-574-1164

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**TO:** RMC Ready Mix Ltd.  
Accounts Receivable Department

I would like to subscribe to the services offered:

Customer Name: \_\_\_\_\_

Customer Number: \_\_\_\_\_

Contact name: \_\_\_\_\_ Contact phone number: \_\_\_\_\_

Email address: \_\_\_\_\_

I would like to receive invoices and statements via e-mail (please check): YES \_\_\_\_ NO \_\_\_\_

Paper Statement & Invoice required, in addition to electronic version (please check): YES \_\_\_\_ NO \_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

**Please email form to:** [ar@rmcreadymix.ca](mailto:ar@rmcreadymix.ca)